



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Gary R. Herbert			(801)328-2010	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
55 East Broadway		Salt Lake City	UT	84111
Office	District Number	County	Political Party	
Governor		Statewide	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input checked="" type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	<input type="checkbox"/> Yes
YEAR-END REPORT	<input checked="" type="checkbox"/> No
<input type="checkbox"/> January 10th of every year	Is this report an amendment?

Report Verification	
I, <u>Gary R. Herbert</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Gary R. Herbert</u>	
Signature of Candidate	
<u>5/03/2010</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Herbert	
Date of Report 5/03/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Convention			
Beginning Date: 1/1/2010			
Ending Date: 4/28/2010			
Due Date: 5/3/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00	
2	Total Contributions Received (See Schedule A)	\$936,355.93	\$936,355.93
3	Subtotal (Add lines 1 & 2)	\$936,355.93	
4	Total Expenditures Made (See Schedule B)	\$206,311.38	\$206,311.38
5	Ending Balance (Subtract Line 3 from Line 4)	\$730,044.55	

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Candidate or Officeholder's Last Name Herbert	
Date of Report 5/03/2010	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/1/2010	2008 Lieutenant Governor Candidate Account	Utah State Capitol Salt Lake City, UT 84114				\$3,000.00
4/15/2010	Stefanie Tugaw-Madsen	6351 W 4425 S Hooper, UT 84315				\$250.00
4/17/2010	James Guthrie	1451 Research Park Dr. Riverside, CA 92507	1			\$2,500.00
4/21/2010	ACEC PAC	2150 S. 1300 E. Salt Lake City, UT 84106				\$250.00
4/21/2010	Big D Corporation	404 W. 400 S. Salt Lake City, UT 84101				\$2,000.00
4/21/2010	R & O Construction	933 Wall Avenue Ogden, UT 84404				\$1,000.00
4/21/2010	Carolyn Nebeker	1750 Kershaw St. Ogden, UT 84403				\$1,000.00
4/21/2010	Craig Peterson	6195 W. Dry Creek Cir. Highland, UT 84003				\$500.00
4/26/2010	Friends of Gary Herbert	55 E Broadway Salt Lake City, UT 84111				\$700,000.00
4/27/2010	Chris Hemmersmeier	945 Dartmoor Way Salt Lake City, UT 84103				\$1,000.00
4/27/2010	David Simmons	515 S 700 E Salt Lake City, UT 84102				\$10,000.00
4/27/2010	Deborah Bayle	1955 Innsbruck Way Salt Lake City, UT 84111				\$500.00
4/27/2010	Endeavor Capitol Group	151 E 5600 S Murray, UT 84107				\$20.10
4/27/2010	Eric Hafen	995 E. Center St. #1 Provo, UT 84606				\$8.00
4/27/2010	Harris Simmons	475 E Oak Forest Rd Salt Lake City, UT 84103				\$2,500.00
SUB TOTAL FOR THIS PAGE						\$724,528.10
TOTAL CONTRIBUTIONS RECEIVED						\$724,528.10

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Herbert	
Date of Report 5/03/2010	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
4/27/2010	Haven Barlow	377 N Main Layton, UT 84041				\$1,000.00
4/27/2010	Mark Robinson	12659 S 125 E Draper, UT 84020				\$1,000.00
4/27/2010	Utah Rural Telecom Association	10 E South Temple Salt Lake City, UT 84133				\$1,000.00
4/28/2010	Friends of Gary Herbert	PO Box 4138 Salt Lake City, UT 84110	2		X	\$85,629.12
4/28/2010	Friends of Gary Herbert	PO Box 4138 Salt Lake City, UT 84110	3		X	\$33,220.12
4/28/2010	Friends of Gary Herbert	PO Box 4138 Salt Lake City, UT 84110	4		X	\$28,002.00
4/28/2010	Friends of Gary Herbert	PO Box 4138 Salt Lake City, UT 84110	5		X	\$25,632.43
4/28/2010	Friends of Gary Herbert	PO Box 4138 Salt Lake City, UT 84110	6		X	\$31,294.16
4/28/2010	Lynnette Hiskey	14028 Old Dobbin Ln Draper, UT 84020				\$50.00
4/28/2010	Michael Gottfredson	1989 Browning Ave. Salt Lake City, UT 84108				\$1,000.00
4/28/2010	Temkin International, Inc.	213 S Temkin Way Payson, UT 84651				\$2,000.00
4/28/2010	The Boyer Company	90 S 400 W Salt Lake City, UT 84101				\$2,000.00
SUB TOTAL FOR THIS PAGE						\$211,827.83
TOTAL CONTRIBUTIONS RECEIVED						\$936,355.93

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

- 1 - Travel Contribution
- 2 - Advertising/Website/Collateral
- 3 - Fundraising Activities
- 4 - Office Expenses
- 5 - Convention Support
- 6 - Staff Support

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Candidate or Officeholder's Last Name Herbert	
Date of Report 5/03/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/14/2010	Zion's Bank	Check Printing Fee				\$33.55
4/17/2010	James Guthrie	Campaign Travel	1			\$2,500.00
4/28/2010	Friends of Gary Herbert	In-Kind (Staff Support)	2		X	\$31,294.16
4/28/2010	Friends of Gary Herbert	In-Kind (Convention Support)	3		X	\$25,632.43
4/28/2010	Friends of Gary Herbert	In-Kind (Fundraising Activities)	4		X	\$33,220.12
4/28/2010	Friends of Gary Herbert	In-Kind (Advertising/Website/Collateral)	5		X	\$85,629.12
4/28/2010	Friends of Gary Herbert	In-Kind (Office Expenses)	6		X	\$28,002.00
SUB TOTAL FOR THIS PAGE						\$206,311.38
TOTAL EXPENDITURES MADE						\$206,311.38

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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- 3 - Convention Support
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